

# DAILY QUALITY ASSURANCE REPORT

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<b>Project:</b> AFIP – Restore HVAC System	
<b>Location of Work:</b> Walter Reed Army Medical Center – Washington, DC	
<b>Name of Contractor:</b> John J. Kirlin, Inc. (SPD)	
<b>Contract Number:</b> DACA87-97-D-0038, <b>Task Order:</b> 43	
<b>Date:</b> 26 September 2003, Friday	
<b>Weather:</b> Sunny	
<b>Temperature:</b> Minimum: <u>55 °F</u> Maximum: <u>77 °F</u>	
<b>Work performed by contractor:</b> <ul style="list-style-type: none"><li>• QA personnel not on site.</li></ul>	
<b>Personnel on Site:</b> None	
<b>Superintendent:</b> Not on Site.	
<b>Contractor Quality Control:</b> Not on Site.	
<b>Discussions with Contractors:</b> <ul style="list-style-type: none"><li>I. None.</li></ul>	
<b>Significant Equipment on Site:</b> None.	
<b>Deliberate Inspections made by QA Representative:</b> None.	
<b>Verbal Instructions/Discussions:</b> None.	
<b>Punch-list Items:</b> None.	
<b>Safety violations / Corrective measures taken:</b> <ul style="list-style-type: none"><li>• None.</li></ul>	
<b>Coordination with Facility Manager:</b> Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
<b>Name:</b> Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	<b>Signature:</b> 